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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Adam Thomas**

Filing Report Address: **16272 S Sunset St.**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: **(615) 624-2991** Business Phone:

Office Sought: **State Representative** District: **26**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,560.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,560.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,860.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,699.95
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: <b>7/30/2018 8:52:30 AM</b> Signature of Candidate or Treasurer: <b>Kristin Thomas</b></p>			

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/12/18	The Right Way PAC P.O. Box 3653 Dublin OH 43016	Check		\$500.00
07/12/18	Koch Industries, Inc. 4111 East 37th St. North Wichita KS 67220	Check		\$500.00
07/10/18	Scott and Alana Roethle 14000 Canterbury St. Leawood KS 66224-9705	Check		\$50.00
07/06/18	Kansas Beverage Association Political Action Committee 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/03/18	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$250.00
07/02/18	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
06/29/18	Johnson County Republican Central Commi P.O. Box 12446 Shawnee Mission KS 66282- 2446	Check		\$500.00
06/29/18	Craig Campbell 12030 Jackson St Olathe KS 66061-5669	Check	Video producer	\$250.00
06/29/18	Kansas Restaurant and Hospitality Political Action Committee 3500 N. Rock Rd. Bldg. 1300 Wichita KS 67226	Check		\$500.00
06/29/18	Michael Eagan 4655 Osage Beach Pkwy Osage Beach MO 65065	E Funds	Investor	\$500.00
06/29/18	Diane Macheers 21704 W 57th St. Shawnee KS 66218	E Funds		\$5.00
06/29/18	Michael Pirner 10229 Millstone Dr. Lenexa KS 66220	E Funds		\$5.00
06/28/18	Theodore Lockwood 15417 S Alcan St. Olathe KS 66062	E Funds		\$50.00
06/27/18	Kansas Ethanol PAC 816 SW Tyler St.	Check		\$250.00

	Suite 100 Topeka KS 66612			
06/19/18	Kansans Chamber of Commerce Political Action 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
06/07/18	Kansas Bankers Association PAC State P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$4560.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$4560.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Adam Thomas**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/20/18	Office Depot 13509 S. Mur-Len Rd. Olathe KS 66062	Supplies Postage and office supplies	\$61.65
07/14/18	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing Campaign materials	\$1,090.80
07/12/18	Bold Lines Grassroots 10229 Millstone Dr. Lenexa KS 66220	Consultant Fees	\$400.00
06/26/18	Spring Hill Chamber of Commerce 613 Race St. Spring Hill KS 66083	Filing Fee	\$100.00
06/14/18	Michael Pirner 10229 Millstone Dr. Lenexa KS 66220	Consultant Website/ Constant contact fees	\$64.00
06/13/18	Adam Thomas 16272 S. Sunset St. Olathe KS 66062	Reimbursement Filing fee	\$120.00
<b>Total Itemized Expenditures This Period</b>			<b>\$1836.45</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$23.60</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1860.05</b>

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